



# राजपत्र, हिमाचल प्रदेश

## (असाधारण)

हिमाचल प्रदेश राज्यशासन द्वारा प्रकाशित

शिमला, बुधवार, 1 दिसम्बर, 1982/10 अग्रहायण, 1904

### हिमाचल प्रदेश सरकार

परिवहन विभाग

अधिसूचना

शिमला, 18 नवम्बर, 1982

संख्या 1-6/76-परिवहन.—इस विभाग के समसंख्यक अधिसूचना दिनांक 10 सितम्बर, 1982 द्वारा गठित राज्य परिवहन प्राधिकरण हिमाचल के सरकारी तथा गैर सरकारी सदस्यों को यात्रा भत्ता तथा दैनिक भत्ता संलग्न अनुबन्धक में निर्धारित शर्तों के आधार पर दिए जाने का राज्यपाल, हिमाचल प्रदेश सहर्ष आदेश देते हैं।

#### OTHER NON-OFFICIAL MEMBERS:

1. (i) *Journey by road.*—He will be entitled to actual fare for travelling by taking a single seat in a public bus and if the journey is performed by Motor Cycle/Scooters, mileage allowance at 40 paise per km. for plain areas and 53 paise per km. for hilly areas, and if the journey is performed by own car/taxi, the member will be entitled to mileage allowance at Rs. 1.30 per km. for journeys in the plains and Rs. 1.65 per km. for hilly areas (which rates are inclusive of the elements of 33½% increase of or journeys within Himachal Pradesh).

(ii) In addition to the actual fare on mileage as per item (i) above, a member shall draw daily allowance for the entire absence from his permanent place of residence starting with arrival at that place at the same rate and subject to the same terms and conditions as apply to Grade-I Officers of the State Government.

## 2. DAILY ALLOWANCE:

(i) The member will be entitled to draw daily allowance for each day of the meeting at the highest rate as admissible to a Government servant of the first grade for the respective locality.

(ii) In addition to daily allowance for the day(s) of the meeting a member shall also be entitled to daily allowance for halt or tour at out station in connection with the affairs of the authority as under:—

- (a) if the absence from headquarters does not exceed 6 hours .. Nil.
- (b) if the absence from headquarters exceeds 6 hours but does not exceeds 12 hours.. 70%.
- (c) if the absence from headquartes exceeds 12 hours .. Full.

## 3. CONVEYANCE ALLOWANCE:

(i) A member resident at a place where the meeting of the Authority is held will not be entitled to travelling and daily allowance on the scales indicated above, but will be allowed only the actual cost of conveyance hire, subject to a maximum of Rs. 10.00 per day. Before the claim is actually paid the Controlling Officer should verify the claims and satisfy himself after obtaining such details as may be considered necessary, that the actual expenditure was not less than the amount claimed.

(ii) If such a member used his own car, he will be granted mileage allowance, at the rates admissible to officials of the 1st grade subject to a maximum of Rs. 10.00 per day.

(4) The travelling and daily allowance will be admissible to a member on production of a certificate by him to the effect that he has not drawn any travelling or daily allowance for the same journey and halts from any other Government source.

(5) The member will be eligible for travelling allowance for the journeys actually performed in connection with the meetings of the Authority from and to the place of his permanent residence to be named in advance. If the member performs a journey from a place other than the place of his permanent residence to attend a meeting on return to a place other than the place of his permanent residence after the termination of his meeting, travelling allowance shall be worked out on the basis of the distance actually travelled, or the distance between the place of permanent residence and the venue of the meeting, whichever is less.

(6) The provisions of rule 4.17 and 6.1 of the Himachal Pradesh Treasury Rules will apply *mutatis mutandis* in the case of over-payment made on account of Travelling Allowance to non-official members.

(7) The official members of the authority will be entitled to T.A./D.A. admissible to them according to the rulest applicable to them for attending the meetings from the respective Departments.

(8) Commissioner Transport will be the Controlling Officer in regard to the Counter-signing of the T. A. Bills of the non-official members and T. A. bills of these members will also be prepared in the office of the Commissioner Transport. The expenditure will be debitable to Major Head 241—Taxes on Vehicles (a) Direction and Administration a (i) Headquarters and field staff—Travel expenses (Non-Plan).

आर० के० आनन्द,  
सचिव।